

Form 4 - Biopile Visual Inspection Form



Bristol-Myers Squibb Manufacturing Company

Date: 06/04/13

Time: 0835

Inspected by: E. Barrett

Non Mechanical Equipment

Cover

Exposed soil Yes / No

Rips/tears Yes / No

Ropes/boards secure Yes / No

If yes to any above indicate on drawing

Fence

Damaged Yes / No

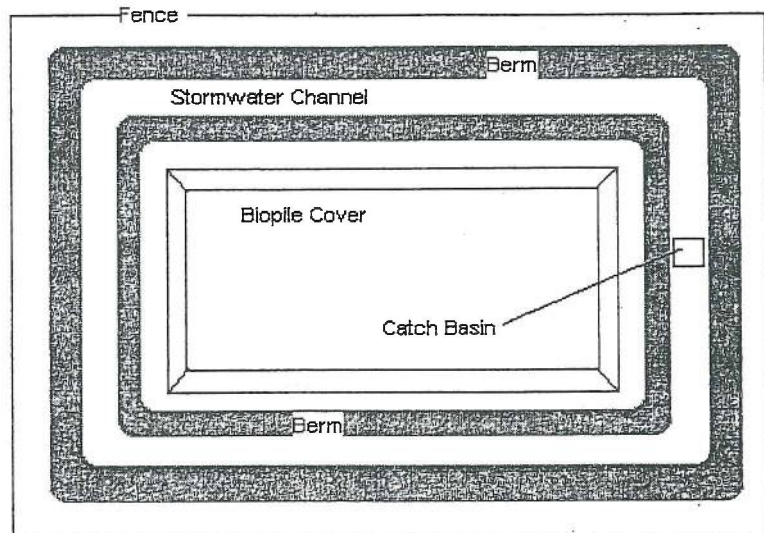
Holes Yes / No

If yes to any above indicate on drawing

Storm water channel

Blockages Yes / No

Integrity OK



Non Mechanical Equipment, General Observations:

Leachate = 12" was notified to Edwin Rosario.

Berms

Integrity of toe OK

Integrity of crest OK

Mechanical Equipment

Blower # 01 is ON

#02 stand by.

Valves OK

Gauges temp. 20°C

42" H₂O

Sump Pump OK

Form 4 - Biopile Visual Inspection Form



Bristol-Myers Squibb Manufacturing Company

Date: 06/05/13

Time: 0815

Inspected by: E-Barreto

Non Mechanical Equipment

Cover

Exposed soil Yes / No

Rips/tears Yes / No

Ropes/boards secure Yes / No

If yes to any above indicate on drawing

Fence

Damaged Yes / No

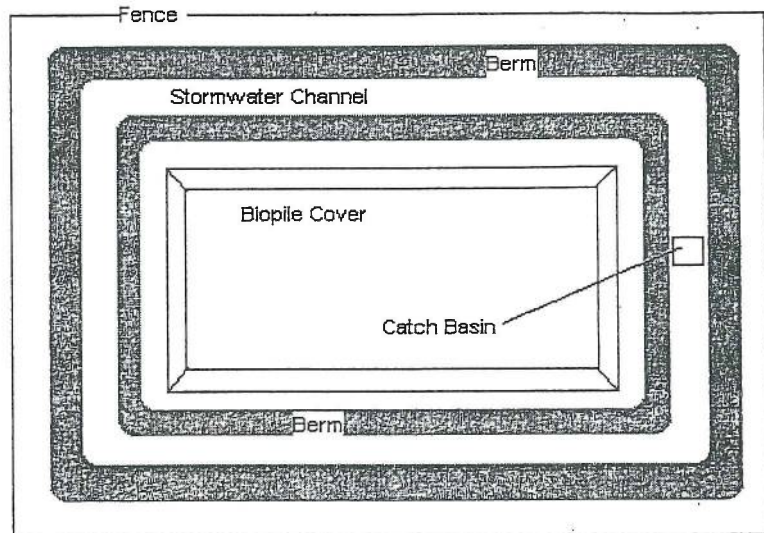
Holes Yes / No

If yes to any above indicate on drawing

Storm water channel

Blockages Yes / No

Integrity OK



Non Mechanical Equipment, General Observations:

Leachate 15" was notified to Edwin Rosario.

Berms

Integrity of toe OK

Integrity of crest OK

Mechanical Equipment

Blower #1 ON

Valves OK

Gauges Temp. 28°C
44" H₂O

Sump Pump OK

Form 4 - Biopile Visual Inspection Form



Bristol-Myers Squibb Manufacturing Company

Date: 06/06/13

Time: 1500

Inspected by: J. Toro

Non Mechanical Equipment

Cover

Exposed soil Yes / No

Rips/tears Yes / No

Ropes/boards secure Yes / No

If yes to any above indicate on drawing

Fence

Damaged Yes / No

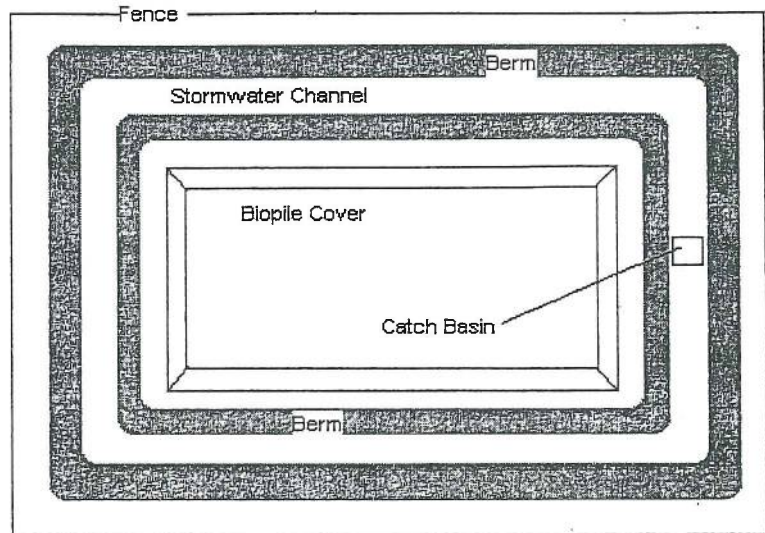
Holes Yes / No

If yes to any above indicate on drawing

Storm water channel

Blockages Yes / No

Integrity OK



Non Mechanical Equipment, General Observations:

Leachate=14". Se está removiendo lixiviado por CHED. se dispuso en el T-901. C-xivlodo=

Berms

Integrity of toe OK

Integrity of crest OK

Mechanical Equipment

Blower #1 ON

Valves OK

Gauges Temp=47°C

Press=28" H₂O

Sump Pump OK

Form 4 - Biopile Visual Inspection Form



Bristol-Myers Squibb Manufacturing Company

Date: 06/11/13

Time: 1255

Inspected by: J. Toro

Non Mechanical Equipment

Cover

Exposed soil Yes / ☒ No

Rips/tears Yes / ☒ No

Ropes/boards secure ☒ Yes / No

if yes to any above indicate on drawing

Fence

Damaged Yes / ☒ No

Holes Yes / ☒ No

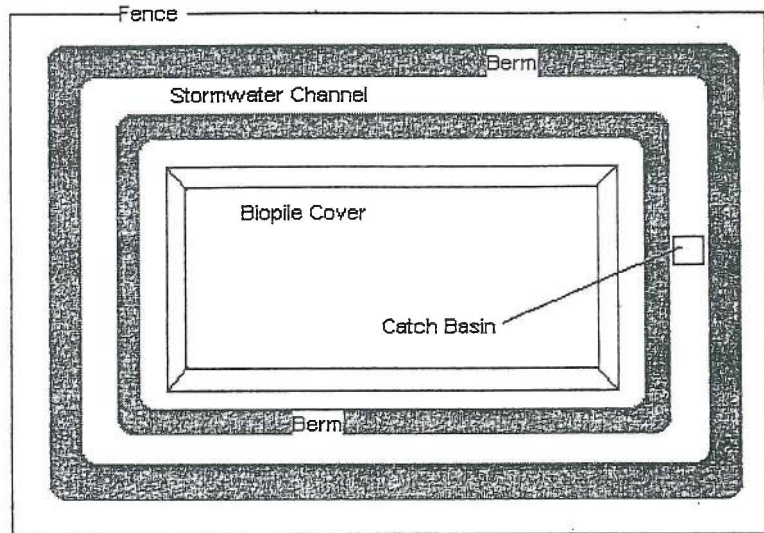
if yes to any above indicate on drawing

Storm water channel

Blockages ☒ Yes / No

Integrity

OK



Non Mechanical Equipment, General Observations:

Leakage = 5"

Berms

Integrity of toe OK

Integrity of crest OK

Mechanical Equipment

Blower #1 ON

Valves OK

Gauges OK temp = 45°C
Press = 30" H₂O

Sump Pump OK

Form 4 - Biopile Visual Inspection Form



Bristol-Myers Squibb Manufacturing Company

Date: 06-14-13

Time: 1310

Inspected by:

Non Mechanical Equipment

Cover

Exposed soil Yes / No

Rips/tears Yes / No

Ropes/boards secure Yes / No

if yes to any above indicate on drawing

Fence

Damaged Yes / No

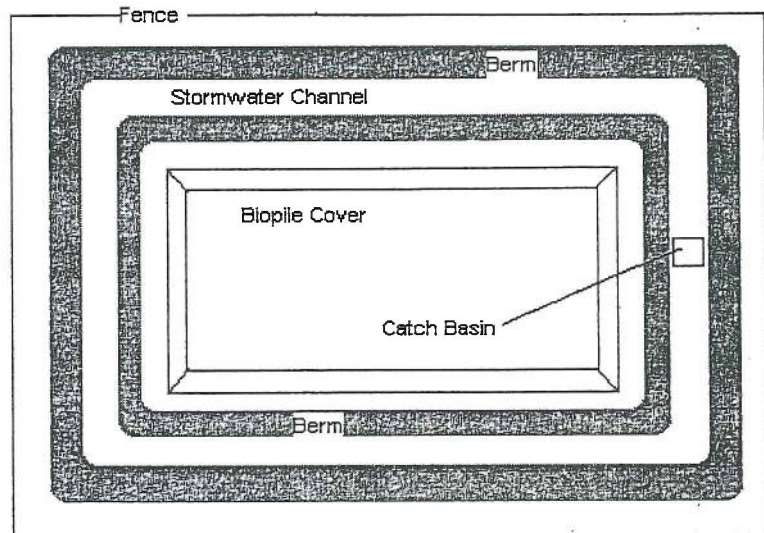
Holes Yes / No

if yes to any above indicate on drawing

Storm water channel

Blockages Yes / No

Integrity OK



Non Mechanical Equipment, General Observations: Leachate 8 1/2"

Berms

Integrity of toe OK

Integrity of crest OK

Mechanical Equipment

Blower NO. 1 (OFA) se dio reset y se dejo on

Valves OK

Gauges Temp. 42°C , Presion 28" H₂O

Sump Pump OK

Form 4 - Biopile Visual Inspection Form



Bristol-Myers Squibb Manufacturing Company

Date: 06-19-13

Time: 0730

Inspected by:

[Signature]

Non Mechanical Equipment

Cover

Exposed soil Yes / No

Rips/tears Yes / No

Ropes/boards secure Yes / No

if yes to any above indicate on drawing

Fence

Damaged Yes / No

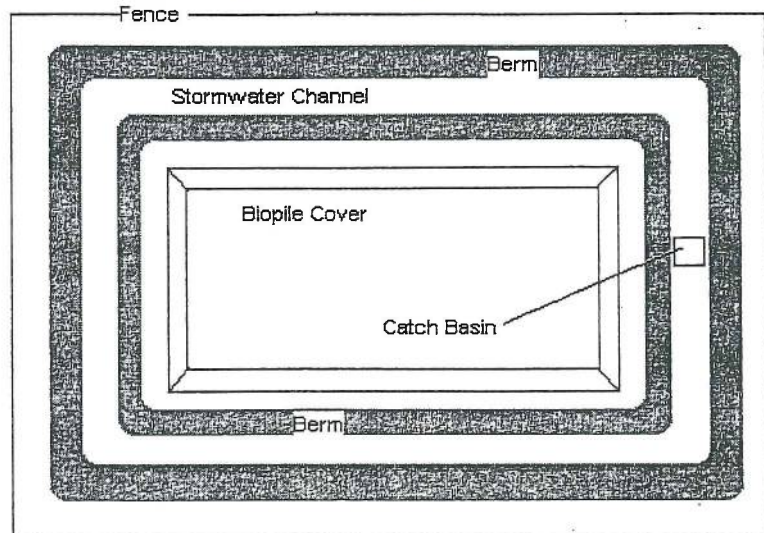
Holes Yes / No

if yes to any above indicate on drawing

Storm water channel

Blockages Yes / No

Integrity OK



Non Mechanical Equipment, General Observations: Leached 11"

Berms

Integrity of toe OK

Integrity of crest OK

Mechanical Equipment

Blower #1 on

Valves Temp - 44°C / 26" H₂O

Gauges OK

Sump Pump OK

Form 4 - Biopile Visual Inspection Form



Bristol-Myers Squibb Manufacturing Company

Date: 06-21-13

Time: 0730

Inspected by: *[Signature]*

Non Mechanical Equipment

Cover

Exposed soil Yes / ☒ No

Rips/tears Yes / ☒ No

Ropes/boards secure Yes / ☒ No

if yes to any above indicate on drawing

Fence

Damaged Yes / ☒ No

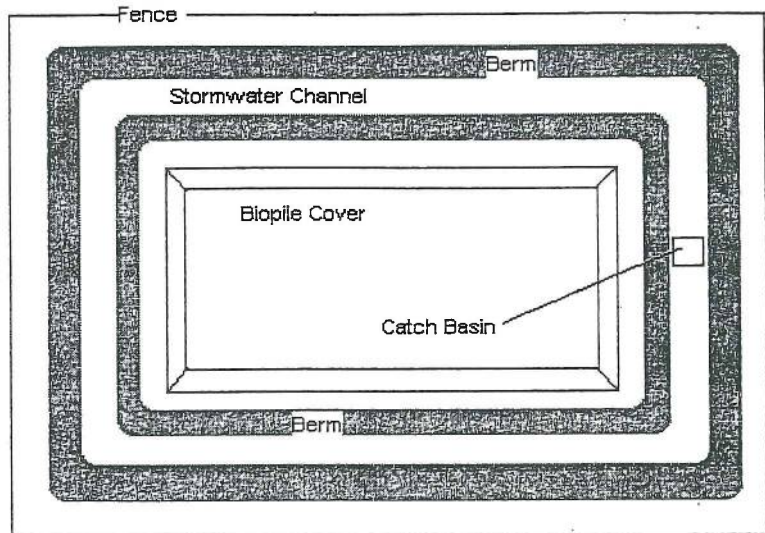
Holes Yes / ☒ No

if yes to any above indicate on drawing

Storm water channel

Blockages Yes / ☒ No

Integrity OK



Non Mechanical Equipment, General Observations: leached 12"

Berms

Integrity of toe OK

Integrity of crest OK

Mechanical Equipment

Blower #1 on

Valves OK

Gauges Temp °C - 28°
Pressure - 46" H₂O

Sump Pump OK

Form 4 - Biopile Visual Inspection Form



Bristol-Myers Squibb Manufacturing Company

Date: 06/24/13

Time: 0745

Inspected by: E. Barreto

Non Mechanical Equipment

Cover

Exposed soil Yes / No

Rips/tears Yes / No

Ropes/boards secure Yes / No

if yes to any above indicate on drawing

Fence

Damaged Yes / No

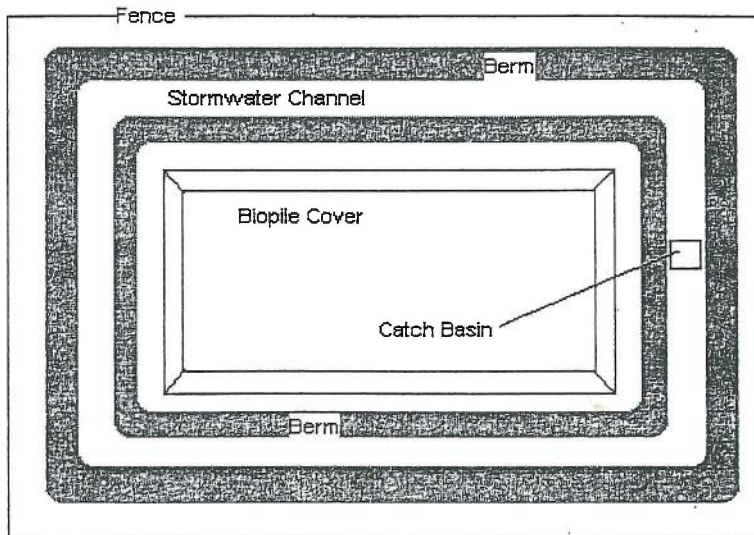
Holes Yes / No

if yes to any above indicate on drawing

Storm water channel

Blockages Yes / No

Integrity OK



Non Mechanical Equipment, General Observations:

Leachate 13" was notified to Edwin Rosario.

Berms

Integrity of toe OK

Integrity of crest OK

Mechanical Equipment

Blower #1 ON Note: was found off, was turned on and left in service.

Valves OK

Gauges Temp. 40°C
28" H₂O

Sump Pump OK

Form 4 - Biopile Visual Inspection Form



Bristol-Myers Squibb Manufacturing Company

Date: 06-26-13

Time: 1335

Inspected by: Amelina / E. Barreto

Non Mechanical Equipment

Cover

Exposed soil Yes / No

Rips/tears Yes / No

Ropes/boards secure Yes / No

if yes to any above indicate on drawing

Fence

Damaged Yes / No

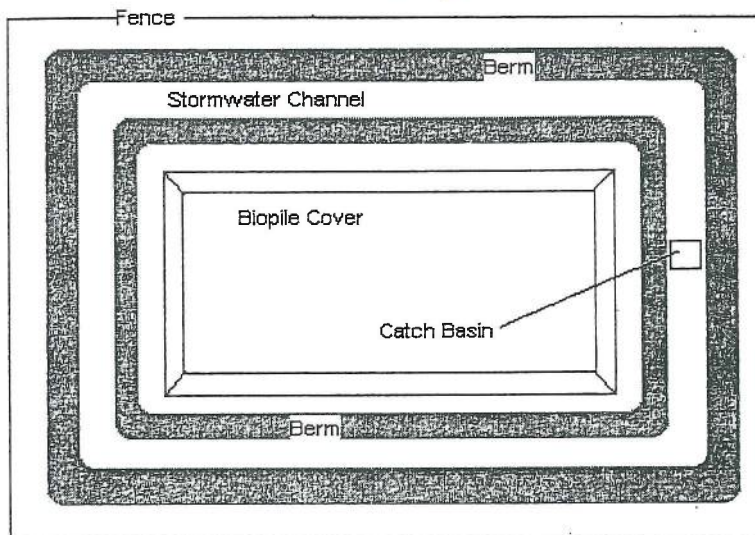
Holes Yes / No

if yes to any above indicate on drawing

Storm water channel

Blockages Yes / No

Integrity ok



Non Mechanical Equipment, General Observations:

Leachate 14" seepage

a 4"

Berms

Integrity of toe ok

Integrity of crest ok

Mechanical Equipment

Blower #1 on

Valves ok

Gauges 49°C
28" H₂O

Sump Pump

Form 4 - Biopile Visual Inspection Form



Bristol-Myers Squibb Manufacturing Company

Date: 06-29-13

Time: 1200

Inspected by: *[Signature]*

Non Mechanical Equipment

Cover

Exposed soil Yes / No

Rips/tears Yes / No

Ropes/boards secure Yes / No

If yes to any above indicate on drawing

Fence

Damaged Yes / No

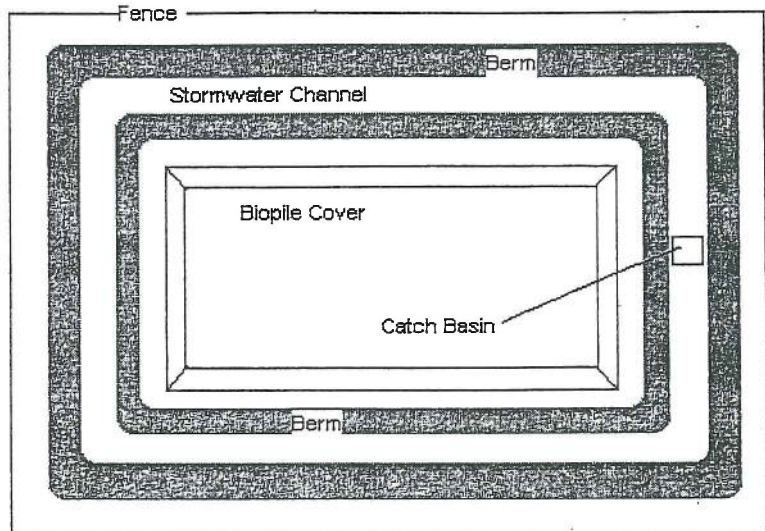
Holes Yes / No

If yes to any above indicate on drawing

Storm water channel

Blockages Yes / No

Integrity OK



Non Mechanical Equipment, General Observations: Leachate 12"

Se le notifico a Edwin Rosario; con la rapidez que sube el nivel.

Berms

Integrity of toe OK

Integrity of crest OK

Mechanical Equipment

Blower #1 on

Valves OK

Gauges Temp → 46°C
28" H₂O

Sump Pump OK